

**To:** Ostrander, David[Ostrander.David@epa.gov]  
**From:** Atencio, Kathie  
**Sent:** Mon 9/14/2015 2:32:46 PM  
**Subject:** FW: FY15 Organizational Assessment and SES Performance Timeline

Hey David,

These are due to Sandy today. Sorry I'm getting them to you kind of late. Please let me know if you need me to get some from the Response Unit as well.

Kathie

Executive Order 13650 – Under the chemical safety and security executive order (EO 13650), each region was expected to form working groups with other federal agency, state, and local partners. EPA Region 8 developed a working group with all six states and developed standard operating procedures for five areas: 1) State, Local, and Tribal Engagement; 2) Federal Program Triggers; 3) The Emergency Response Application System Access; 4) EO 13650 Information Sharing, Coordinated Inspections, and Referrals; and 5) LEPC Best Practice Implementation and Support. In addition, six separate state plans have been drafted and some of the work items have already been implemented (e.g., conducting a workshop for Utah LEPCs of approximately 120 attendees in March 2015).

Through the Incident Management Team, the Preparedness Unit supported three significant spills/events this year in Region 8: Bridger Poplar Spill, Blacktail Creek, and Gold King Mine.

Bakken Crude Oil Strategy – Even with reduced oil resources, the Preparedness Unit was able to conduct a significant amount of this year's FRP/SPCC inspections in the Bakken area. In addition, the Preparedness Unit and Response Unit provided a significant amount of regulatory compliance assistance in the Bakken area by rotating OSC and Oil Program staff for a one week period every month. The focus was on conducting SPCC inspections at potential FRP facilities; conducting FRP inspections and GIUES at targeted facilities; building relationships with State, Tribes and industry; and, responding to spills. In addition, Region 8 led the development and completion of a Bakken Shale Crude Oil Study which was used nationally as information to other federal agency officials, state, and local officials on understanding the characteristic of Bakken crude oil.

**From:** Stavnes, Sandra

**Sent:** Tuesday, September 01, 2015 9:49 AM

**To:** Atencio, Kathie; Bloom, Judy; Christensen, Stanley; Garcia, Bert; Gautam, Nawodit; Hamilton, Karen; Heffernan, Daniel; Hestmark, Martin; Ketellapper, Victor; Leclerc, Russell; Matsumoto, Kimi; McKean, Deborah; Miller, Johanna; Murray, Bill; Ostrander, David; Schmit, Ayn; Spence, Sandra; Stites, Rob; Strobel, Philip; Thomas, Rebecca; Wharton, Steve; Wieber, John; Wilborn, Kendra; Williams, Laura

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**Importance:** High

Org assessment is coming due. Please provide your top 3-4 program level accomplishments to Martin and me by 9/14 so that we can develop for EPR by 9/17 deadline.

I have attached last year's summary for reference.

Thanks.

Sandy

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Sandra A. Stavnes

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**From:** Vuong, Stephanie

**Sent:** Tuesday, September 01, 2015 9:03 AM  
**To:** R8 SLT  
**Cc:** Varcoe, Betsy; Bielenberg, Ben  
**Subject:** FY15 Organizational Assessment and SES Performance Timeline  
**Importance:** High

SLT,

Please see the attached *Region 8 Schedule for the FY 2015 Organizational Assessment & FY 2015 – FY 2016 SES Performance*, as well as SES Performance templates. Please note that **your input for the Org Assessment is due Thursday, 9/17:**

1. ARAs/DARAs provide input on most significant program accomplishments (no more than 2 pages; bullet points) AND

2. ARAs should ensure that all anticipated Key Performance Indicator (KPI) results are entered into the Annual Commitment System (ACS)

Prior year Region 8 Organizational Assessments can be viewed on the 8-Net. Feel free to contact me if you have questions.

Thank you,

Stephanie

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Stephanie Vuong, Regional Planner

U.S. EPA Region 8

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